CERTIFICATE

2019

To the Clerk of Rawlins County, State of Kansas We, the undersigned, officers of

Atwood Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2019; and (3) the Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019	Adopted Budget	
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine L	imit for 2019	2	101 Expenditures		OSC OTHY
Alloc of MVT, RVT, 16/20M		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease	/Purchase	5			
Fund	K.S.A.				·
General	79-1962	6	137,319	118,421	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	137,319	118,421	
Budget Summary		7	1,01,017	110,721	
Neighborhood Revitalization	Rebate		Is a Resolution required?	No	
Resolution		i			
Final Assessed Valuation:	County Clerk's	Use Only			
Township					
	November 1st	Valuation			
Assisted by:					
Mapes & Miller, CPA's					
Address:	-				
418 E. Holme			•		
Norton, KS 67654				1	DM.
Email:	_			1/nomas	V / Carre
mmcpas@yahoo.com			,		P Mare
	—	E di	`	tonal!	the
Attest: August 28 <u>Yasha M. Hod</u>	2018 SEA	L) COUNT		Z IPM CO.	
County Clerk Dec	july Wasa			Governin	g Body

Atwood Township

2019

	Computation to Determine Limit for 2019		
2.	Debt Service Levy in 2018	\$ - \$ - \$ -	Amount of Levy 114,659 0 114,659
	2018 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2018: + 67,156		
5.	Increase in Personal Property for 2018: 5a. Personal Property 2018 + 160,902 5b. Personal Property 2017 - 131,696 5c. Increase in Personal Property (5a minus 5b) + 29,206 (Use Only if > 0)		
6.	Valuation of Property that Changed in Use during 2018: +0		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 96,362		
8.	Total Estimated Valuation July 1,2018 8,430,340		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 8,333,978		
10.	Factor for Increase (7 divided by 9) 0.01156		
11.	Amount of Increase (10 times 3) +	\$_	1,326
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$_	115,985
13.	Consumer Price Index for all urban consumers for calendar year 2013.		2.100%
14.	Consumer Price Index adjustment (14 times 15)	\$_	2,436
15.	Debt Service Levy in this 2019	_	0
16.	Maximum levy, including debt service, without a Resolution (12 plus 13)	_	118,421

If the 2019 budget includes tax levies exceeding the total on line 16, you must adopt a resolution to exceed this limit and attach a copy to this budget.

2019

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	All	Allocation for Year 2019	19
for 2018	Amount for 2019	MVT	RVT	16/20M Veh
General	114,659	16,018	187	1,215
Debt Service	0	0	0	0
Library	0	0	0	0
Road	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	114,659	16,018	187	1,215
County Treasurer's Motor Vehicle Estimate	r Vehicle Estimate	16,018		
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estima	ite -	187	
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate		·	1,215
Motor Vehicle Factor	l	0.13970		
Recreational Vehicle Factor	tor	,	0.00163	
16/20M Vehicle Factor				0.01060

2019

Atwood Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
NONE					
General	Special Machinery	-	-		
General	Special Machinery	-	-	-	
Road	Special Machinery	*	*	_	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Atwood Township Rawlins County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest	1.	Amount			Amo	Amount Due	Amo	Amount Due
Jo	Jo	Rate	Amount	Outstanding	Dat	Date Due	20	18	20	19
Debt	Issue	%	Issued	Jan 1,2018	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
NONE										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		Jo	Interest	Amount	Principal	Payments	Payments
Items	Contract	Contract	Rate	Financed	Balance On Due	Due	Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2018	2018	2019
NONE							
				Total	0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

118,421

FUND PAGE FOR FUNDS WITH A TAX <u>LEVY</u>

Adouted Dudget	n · • • •		
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2017	Estimate for 2018	Year for 2019
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	112,472	114,659	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	16,025	14,224	16,018
Recreational Vehicle Tax	142	152	
16/20 M Vehicle Tax	1,154	1,374	
Commercial	949	0	
Watercraft		26	
Gross Earnings (Intangibles) Tax	400	400	
			100
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	131,142	130,835	18,898
Resources Available:	131,142	130,835	
Expenditures:	XXX,1-12	100,000	10,070
Contractual Services	131,142	130,835	137,319
Transfer to Spec. Mach.(No Levy)	131,112	130,033	131,319
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	131,142	130,835	127 210
Unencumbered Cash Balance Dec 31	151,142		137,319 xxxxxxxxxxxxxxxx
2017/2018 Budget Authority Amount:	131,142	130,835	
and a suger running rimount.		-Appropriated Balance	XXXXXXXXXXXXXXXX
		ure/Non-Appr Balance	
	rotar Experient		
ŗ	Delinquent Comp Rate:	Tax Required 0.0%	
i	· · · · · · · · · · · · · · · · · · ·	0.0% 2019 Ad Malamana Tass	0

Amount of 2018 Ad Valorem Tax

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